Schedule B: Expenditures

| DenOuden for lov | Status: | |
|------------------|-------------|--------------------|
| Committee Type: | State House | Statutory Due Date |
| County: | Polk | Adjusted Due Date |
| District: | 39 | Filed Date |
| Committee Code: | 2298 | Postmark Date |
| Political Party: | Republican | Amendment Date |

| Status: | Amended |
|--------------------|----------------------|
| Statutory Due Date | 7/19/2016 |
| Adjusted Due Date | |
| Filed Date | 7/19/2016 1:04:26 PM |
| Postmark Date | |
| Amendment Date | 7/19/2016 1:46:39 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------|-----------------------------|--|--------------------------|-----------------------|
| 5/16/2016 | Check # 1006 | Drafahl Designs 6907 Henry James Ct Johnston, IA 50131 | Advertising | \$600.00 |
| Design | | | | |
| 5/31/2016 | Check # EFT | Community State Bank 6200 Merle Hay Rd Johnston, IA 50131 | Bank Charges | \$9.97 |
| Bank Fees | | | | |
| 6/11/2016 | Check # 1010 | DenOuden, Christian 5401 Forest Dr Johnston, IA 50131 | Consultant Services | \$188.58 |
| Reimburse fo | r Accountant servi | ces - Brooks Lodden, PC | | |
| 6/11/2016 | Check # 1007 | Mail Services, LLC 4100 121st ST Des Moines, IA 50323 | Advertising | \$2,894.87 |
| Postcards | | • | • | • |
| 6/11/2016 | Check # 1008 | SOS Sales Help LLC 118 2nd St SE Cedar Rapids, IA 52401 | Professional Fees | \$1,488.00 |
| Phone Calls | | | | |
| 6/11/2016 | Check # 1009 | Words That Work, Inc. 28450 Hickory Ridge Ln Moravia, IA 52571 | Advertising | \$125.00 |
| Postcard | | | | |
| 7/19/2016 | Check # 1011 | DenOuden, Sue 5401 Forest Dr Johnston, IA 50131 | Dissolution Distribution | \$12.07 |
| Dissolve Acc | t and Committee | | | |

| Total Amount | \$5,318.49 |
|--------------|------------|
|--------------|------------|